

Invoice

Invoice No # M-07018
Invoice Date Sep 18, 2022
Due Date Oct 18, 2022

Billed By

Wellness Forever

Shop No. 3, Oberoi Mall, Goregaon East, Mumbai - 400063, Maharashtra, India

GSTIN: 27AAACW1234G1ZX

PAN:

Billed To

City Health Medical

Shop No. 7, Ground Floor, Andheri East, Mumbai - 400069, Maharashtra, India

GSTIN: 27AABCC1234P1ZZ

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Glipizide 5mg	3004	11362	03/2024	03/2026	18%	80.00	₹50	₹4,000	₹360	₹360	₹4,720
2. Propranolol 40mg	3004	10230	12/2023	12/2026	18%	40.00	₹60	₹2,400	₹216	₹216	₹2,832
Total						120.00		₹6,400			₹7,552

Total (in words) : SEVEN THOUSAND SIX HUNDRED SEVENTY FOUR RUPEES ONLY	Amount	₹6,400
	CGST (9%)	₹576
	SGST (9%)	₹576
	Discount	(₹377.60)
	Shipping Charges	₹500
	Round off	(₹0.40)
	Total (INR)	₹7,674

Terms and Conditions

1. Please pay within 30 days from the date of invoice.